

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

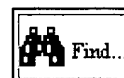
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Ends:

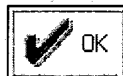
☒ Name/Number:

☐ Atttry Docket No.:

☐ Deposit Account No.:

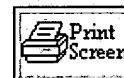


Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
07/29/2003	RAMPTAS	48	SALE	8021	A	40.00	10030727	080380
08/19/2002	TDIAZ1	46	SALE	581	A	40.00	10030727	
05/21/2002	LMUELLER	257	SALE	581	A	40.00	10030727	
05/21/2002	LLANDGRA	157	SALE	254	A	65.00	10030727	
01/18/2002	LLANDGRA	80	SALE	968	A	280.00	10030727	
01/18/2002	LLANDGRA	79	SALE	966	A	234.00	10030727	
01/18/2002	LLANDGRA	78	SALE	970	A	890.00	10030727	



Adjustment Detail

Authorization Detail



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